

[illegible]

Ref: From the Manager, APTS, Hyderabad Lr.No.TSU/26/2014-2015,
dt.7/1/2015

==

ORDER:

The Government have requested the Technological Services Unit, Telangana State, Secretariat, Hyderabad to print and supply the various reports /photocopies of the certain memos, letters and files in connection with the Independence Day Celebrations, 2014 and Technological Services Unit, Telangana Secretariat, Hyderabad have supplied the photocopies and furnished the bill for an amount of Rs. 2,394/- (Rupees Two Thousand Three Hundred and Ninety Four only) and requested for arranging payment.

2. After careful examination, Government hereby accord sanction for payment of Rs. 2,394/- (Rupees Two Thousand Three Hundred and Ninety Four only) to The Managing Director, APTS, Telangana State Hyderabad towards charges of various reports /photocopies of the certain memos, letters and files in connection with the Independence Day Celebrations, 2014.
3. The expenditure shall be debited to **“2070 - Other Administrative Services – MH 800 – Other Expenditure – SH 05 – Charges in connection with State Functions – 500 – Other Charges – 503 – Other Expenditure”**.
4. The General Administration (Claims-C) Department is authorized to draw the amount sanctioned under para (2) above in favour of **Managing Director, APTS, Telangana State, Hyderabad - A/c No. 62343436252, IFSC SBHY0020077, IFS MICR Code: 500004056”**.
5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.ARVINDER SINGH
DEPUTY SECRETARY TO GOVERNMENT (PROTOCOL)

To:

The General Administration (Claims. C) Department (two copies with original bills)
The Managing Director, APTS, Telangana State, Hyderabad.
The Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad.
The Pay & Accounts Officer, Telangana State, Hyderabad.
The Accountant General, Telangana State, Hyderabad.
The Finance Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER